

State of Arizona



Campaign Finance Report

MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1050

Treasurer: LAMBRECHT, ROBIN
820 Gemstone Ave, Bullhead City, AZ 86442
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Amended 2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 29, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,580.36
Total Cash Receipts this Reporting Period:	\$3,015.20
Total Cash Disbursements this Reporting Period:	\$6,715.62
Cash Balance at End of Reporting Period:	\$14,879.94

Report ID: 47003

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$700.00	\$240.00	\$940.00	\$3,969.11
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,000.00
Business Contributions	C4	\$0.00	\$160.00	\$160.00	\$680.05
Small Contributions	C5	\$2,105.20	\$0.00	\$2,105.20	\$13,957.20
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$210.00	\$0.00	\$210.00	\$625.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,015.20	\$400.00	\$3,415.20	\$29,231.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,715.62	\$0.00	\$6,715.62	\$18,864.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$400.00	\$400.00	\$1,763.16
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,715.62	\$400.00	\$7,115.62	\$20,627.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,715.62			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ZAGWOLSKY, MARY	01/12/2006	\$200.00	\$200.00
Address:	4435 S Calle del Media, Fort Mohave, AZ 86426		Cash	
Occupation:	RETIRED, N/A			
Memo:	general contribution			
Name:	ULLERY, BILL	03/09/2006	\$500.00	\$1,000.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUSINESS OWNER, DBU CONSTRUCTION			
Memo:	general contribution			
Name:	BLACK BEAR DINER	03/24/2006	\$29.00	\$29.00
Address:	1751 Highway 95, Ste 25, Bullhead City, AZ 86442		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	gift certificate - president's day dinner auction			
Name:	FORD, BILL	03/24/2006	\$30.00	\$40.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Trans. Type:	In-Kind Contribution			
Memo:	cell phone - president's day dinner auction			
Name:	FORD, BILL	03/24/2006	\$10.00	\$40.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Goods/Services	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Trans. Type:	In-Kind Contribution			
Memo:	john kerry doll - president's day dinner auction			
Name:	OFFICE OF THE GOVERNOR	03/24/2006	\$15.00	\$319.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	unsigned poster - president's day dinner auction			
Name:	OFFICE OF THE GOVERNOR	03/24/2006	\$132.00	\$319.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	signed poster - president's day dinner auction			
Name:	RING, GREG	03/24/2006	\$24.00	\$24.00
Address:	956 Andy Ln, Bullhead City, AZ 86442		Goods/Services	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	t-shirt - president's day dinner auction			
Total of Individual Contributions			\$940.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$940.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	IMPORT CORNER	03/24/2006	\$25.00	\$55.00
Address:	9000 E Government Way, , Kingman, AZ 86401		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	gift certificate - president's day dinner auction			
Name:	LISA HINMAN	03/24/2006	\$40.00	\$40.00
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	day timer - president's day auction			
Name:	LORENE HAYDEN	03/24/2006	\$35.00	\$35.00
Address:	2946 JUNE BERRY CR, BULLHEAD CITY, AZ 86442		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	blue compote - president's day dinner auction			
Name:	MARY MCLAUGHLIN	03/24/2006	\$40.00	\$40.00
Address:	3043 Camille Ln, , Kingman, AZ 86401		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	wall candle holder - president's day dinner auction			
Name:	SUSAN SMITH	03/24/2006	\$20.00	\$40.00
Address:	5193 S Pasadena Rd, , Fort Mohave, AZ 86426		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	2 stuffed cats - president's day dinner auction			
Total of Business Contributions			\$160.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$160.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/09/2006	\$40.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/10/2006	\$100.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/12/2006	\$200.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/13/2006	\$20.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/14/2006	\$40.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/16/2006	\$180.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/19/2006	\$20.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/20/2006	\$80.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/21/2006	\$60.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/22/2006	\$40.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	03/24/2006	\$400.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner auction			
Name: Multiple Contributors	03/24/2006	\$820.00	\$13,957.20
Address:		Cash	
Memo: President's Day Dinner tickets			
Name: Multiple Contributors	04/05/2006	\$75.00	\$13,957.20
Address:		Cash	
Memo: t-shirt sales			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/10/2006	\$30.20	\$13,957.20
Address:			Cash	
Memo:	t-shirt sales			
Total of Small Contributions			\$2,105.20	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,105.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER	01/09/2006	\$30.39	\$711.29
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone			
Name:	NPG CABLE	01/18/2006	\$74.95	\$484.67
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	internet			
Name:	UNISOURCE	01/18/2006	\$58.77	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	Auto Owners Insurance	01/24/2006	\$465.04	\$927.07
Address:	PO Box 30315, , Lansing, MI 48909		Cash	
Memo:	liability insurance			
Name:	JOHANNA HENWOOD	01/24/2006	\$75.80	\$174.22
Address:	2301 Tigertail Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	office supplies, meeting expenses			
Name:	RED RIVER	01/24/2006	\$2,400.00	\$2,400.00
Address:	2011 McCulloch Blvd N, Ste 8, Lake Havasu City, AZ 86403		Cash	
Memo:	lhc rent - 2006			
Name:	USPS - LHC	01/24/2006	\$14.40	\$22.88
Address:	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	express mail - sos report			
Name:	KAY LILLAND	02/06/2006	\$63.74	\$1,321.19
Address:	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
Memo:	copies & meeting supplies			
Name:	NPG CABLE	02/06/2006	\$74.95	\$484.67
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	internet			
Name:	EARL WARE LOCK & KEY	02/07/2006	\$35.00	\$35.00
Address:	3641 McCulloch Blvd N, , Lake Havasu City, AZ 86406		Cash	
Memo:	repair lock - front door lhc			
Name:	FRONTIER	02/10/2006	\$42.90	\$711.29
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone			
Name:	UNISOURCE	02/21/2006	\$55.02	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	GREG RING	02/28/2006	\$118.62	\$762.10
Address:	956 Andy Ln, , Bullhead City, AZ 86442		Cash	
Memo:	file cabinet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RAY LYONS	02/28/2006	\$300.00	\$108.47
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Memo:	candidate support			
Name:	FRONTIER	03/09/2006	\$32.91	\$711.29
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone			
Name:	NPG CABLE	03/09/2006	\$74.95	\$484.67
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	internet			
Name:	UNISOURCE	03/23/2006	\$52.18	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	RAY LYONS	04/03/2006	\$(300.00)	\$108.47
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund of candidate support from mcdcc			
Name:	FRONTIER	04/04/2006	\$32.25	\$711.29
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone			
Name:	GREG RING	04/04/2006	\$14.01	\$762.10
Address:	956 Andy Ln, , Bullhead City, AZ 86442		Cash	
Memo:	picture frame for auction			
Name:	GREG RING	04/04/2006	\$586.76	\$762.10
Address:	956 Andy Ln, , Bullhead City, AZ 86442		Cash	
Memo:	food for president's day dinner			
Name:	LORENE HAYDEN	04/04/2006	\$30.20	\$94.58
Address:	2946 JUNE BERRY CR, BULLHEAD CITY, AZ 86442		Cash	
Memo:	t-shirts			
Name:	UNISOURCE	04/07/2006	\$74.95	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	KAY LILLAND	04/10/2006	\$270.14	\$1,321.19
Address:	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
Memo:	office supplies, meeting expenses, copies, postage			
Name:	UNISOURCE	04/14/2006	\$68.11	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	USPS - KINGMAN	04/24/2006	\$160.00	\$197.00
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	bulk mail permit			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER	05/03/2006	\$37.06	\$711.29
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone			
Name:	USPS - LHC	05/03/2006	\$8.48	\$22.88
Address:	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	stamps			
Name:	NPG CABLE	05/08/2006	\$74.95	\$484.67
Address:	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	internet			
Name:	UNISOURCE	05/18/2006	\$61.89	\$1,271.29
Address:	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
Memo:	utilities			
Name:	LORENE HAYDEN	05/30/2006	\$15.25	\$94.58
Address:	2946 JUNE BERRY CR, BULLHEAD CITY, AZ 86442		Cash	
Memo:	office supplies, gotv booth			
Name:	MITCH SMITH	05/30/2006	\$111.95	\$111.95
Address:	5193 S Pasadena Rd, , Fort Mohave, AZ 86426		Cash	
Memo:	pa system			
Name:	MOHAVE COUNTY FAIR ASSOCIATION	05/30/2006	\$50.00	\$181.25
Address:	2600 Fairgrounds Blvd, , Kingman, AZ 86401		Cash	
Memo:	gotv booth			
Name:	ARIZONA DEPARTMENT OF LIQUOR LICENSES	05/31/2006	\$25.00	\$25.00
Address:	800 W Washington St, Fl 5, Phoenix, AZ 85007		Cash	
Memo:	liquor license - hualapai picnic - fundraiser			
Name:	MOHAVE COUNTY PARKS	05/31/2006	\$225.00	\$450.00
Address:	6230 Hualapai Mountain Rd, , Kingman, AZ 86401		Cash	
Memo:	hualapai picnic - space rental - fundraiser			
Name:	SCOOTERS FAMILY FUN CENTER	05/31/2006	\$1,200.00	\$1,200.00
Address:	2750 MIRACLE MILE ROAD, BULLHEAD CITY, AZ 86442		Cash	
Memo:	deposit - catering for hualapai picnic - fundraiser			
Total of Operating Expenses			\$7,015.62	
Total of Refunds, Rebates, and Credits Received			(\$300.00)	
Net Total of Operating Expenses			\$6,715.62	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DEMOCRATIC ASSOCIATION OF HAVASU	01/04/2006	\$35.00	\$420.00
Address:	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
Memo:	rent			
Name:	DEMOCRATIC ASSOCIATION OF HAVASU	01/23/2006	\$35.00	\$420.00
Address:	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
Memo:	rent			
Name:	DEMOCRATIC ASSOCIATION OF HAVASU	03/09/2006	\$35.00	\$420.00
Address:	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
Memo:	rent			
Name:	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	04/05/2006	\$35.00	\$105.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo:	rent			
Name:	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	05/03/2006	\$35.00	\$105.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo:	rent			
Name:	200602713 - DEMOCRATIC ASSOCIATION OF HAVASU	05/18/2006	\$35.00	\$105.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Memo:	rent			
Total of Other Receipts, Interest & Dividends			\$210.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$210.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution OFFICE OF THE GOVERNOR Original Amount of Contribution: \$15.00 Original Transaction Date: 03/24/2006	03/24/2006	\$15.00
Expenditure of In-Kind Contribution	03/24/2006	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution OFFICE OF THE GOVERNOR Original Amount of Contribution: \$132.00 Original Transaction Date: 03/24/2006	03/24/2006	\$132.00
Expenditure of In-Kind Contribution	03/24/2006	(\$132.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LORENE HAYDEN Original Amount of Contribution: \$35.00 Original Transaction Date: 03/24/2006	03/24/2006	\$35.00
Expenditure of In-Kind Contribution	03/24/2006	(\$35.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FORD, BILL Original Amount of Contribution: \$10.00 Original Transaction Date: 03/24/2006	03/24/2006	\$10.00
Expenditure of In-Kind Contribution	03/24/2006	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution RING, GREG Original Amount of Contribution: \$24.00 Original Transaction Date: 03/24/2006	03/24/2006	\$24.00
Expenditure of In-Kind Contribution	03/24/2006	(\$24.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution IMPORT CORNER Original Amount of Contribution: \$25.00 Original Transaction Date: 03/24/2006	03/24/2006	\$25.00
Expenditure of In-Kind Contribution	03/24/2006	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SUSAN SMITH Original Amount of Contribution: \$20.00 Original Transaction Date: 03/24/2006	03/24/2006	\$20.00

1050 MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE
Amended June 30th Report

Covers 01/01/2006 to 05/31/2006

Expenditure of In-Kind Contribution	03/24/2006	(\$20.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FORD, BILL Original Amount of Contribution: \$30.00 Original Transaction Date: 03/24/2006	03/24/2006	\$30.00
Expenditure of In-Kind Contribution	03/24/2006	(\$30.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BLACK BEAR DINER Original Amount of Contribution: \$29.00 Original Transaction Date: 03/24/2006	03/24/2006	\$29.00
Expenditure of In-Kind Contribution	03/24/2006	(\$29.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MARY MCLAUGHLIN Original Amount of Contribution: \$40.00 Original Transaction Date: 03/24/2006	03/24/2006	\$40.00
Expenditure of In-Kind Contribution	03/24/2006	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LISA HINMAN Original Amount of Contribution: \$40.00 Original Transaction Date: 03/24/2006	03/24/2006	\$40.00
Expenditure of In-Kind Contribution	03/24/2006	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$400.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$400.00
In-Kind Contribution Equity After Adjustments		\$0.00